

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

PNP KZN DC (MA08)

Delivery Address:
80 Goodwood Mahogany Road
Westmead
Kwazulu Natal
3600

Pick n Pay Retailers (Pty) Ltd

Postal Address:
Pick a Pay Retailers (Pty) Ltd
P O Box 23087
Claremont
7735

Signed: _____

Liquor Runners Durban
DEBRIEFED

TAX INVOICE

Account Number PNPKN
VAT Number 4090105588
Transaction Date 20/11/2023
External Order 4731564609
Invoice Number IN109023
Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423184	Frangelico 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	230.96	266.60	10.0 %	2 494.37	374.15	2 868.52
423994	Aperol	Liquor Runners DBN	10.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	12 631.43	1 894.72	14 526.15
428942	Sky Vodka 750 ml	Liquor Runners DBN	51.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	11 166.57	16 750.14	128 417.00
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	5.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	6 118.90	917.84	7 036.74

Rest of order is currently out of stock.

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref PNPKN IN109023

Total (Excl)	132 912
Tax 15.00 %	19 936
Total (Incl)	152 849
Discount	0
Total (Incl)	152 849.



Inspired by you

Goods Receipt / AOD

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Date Printed: 29.11.2023 11:56:55

Date Posted: 29.11.2023 11:56:33

From: Bottle Logic Holdings (Pty) Ltd
PO Box 7198
PAARL
7646
Tel: 0218701130
Fax: 0218701139

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000010365
EWM Delivery Number: 11221520
Goods Receipt Number: 187573112
Purchase Order Number: 4731564609
Vendor Invoice Number: IN109023

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	12 ✓	1	
499478	APEROL APERTIF ORANGE 750ML	10721059001318	CS	10 ✓	6	
352166	SKYY VODKA 750ML	28000040127527	CS	51 ✓	12	
206029	CINZANO ROSSO 750ML	8000020001423	CS	5 ✓	12	
882822	ESPOLON BLANCO TEQUILA 750ML	664804000156	EA		1	
237757	GLEN GRANT THE MAJOR'S RESERVE 750ML	080432403051	EA		1	

Total Qty Received 78

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print) *Charles*

Signature *[Signature]*